

SAST/CLPC/ACU-AHRC/ 142 /2026-27

Date: 30.09.2026

TENDER NOTIFICATION

The Head, CLPC, Sri Adichunchanagiri Shikshana Trust invites closed tenders from eligible tenderers or bonafide licensed manufacturers (OEM) or their authorized local supplier/ dealer/ distributor in the state of Karnataka for the **Tendering for fixation of rent for Hostels, Canteen and shops across the Adichunchanagiri University Campus, BG Nagara - 571448, Mandya (District).** as per section I & II.

01	Name of the work	Tendering for fixation of rent for Hostels, Canteen and shops across the Adichunchanagiri University Campus, BG Nagara - 571448, Mandya (District).
02	Last Date for Tender Submission	On or before 09.10.2026 before 5.30 PM (Tender Submission to this mail id clpcheadtender@bgscet.ac.in is Mandatory)

Section-1**Instructions to Tenderers**

- The Tenderer shall submit the bids (Technical & Financial bids) through the mail id: clpcheadtender@bgscet.ac.in on or before the last date of tender submission (for any or all list of items) on professional business letterheads only. The details to be printed on the letter head is as follows
 - Tender for Tendering for fixation of rent for Hostels Canteen and shops across the Adichunchanagiri University Campus, BG Nagara - 571448, Mandya (District).
 - Tender ref[Insert Number]
 - Address to "The HEAD, CLPC, Sri Adichunchanagiri Shikshana Trust, BGSCET Campus, Mahalakshmpuram, Bengaluru - 560086"
 - The tenderer shall submit the original documents to this office on the last day of submission for verification who prefers to submit the tender through Post can dispatch the same through Registered post / Speed post or Couriers as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered and the authority, Head of CLPC will not be liable or responsible for the same.
- Tender Currency:** Prices shall be quoted in Indian Rupees only.
- Amendment of tender documents:** At any time prior to the deadline of submission of tenders the trust may, for no reason, whether as its own initiative or otherwise modify the tender documents by amendment. Sri Adichunchanagiri Shikshana Trust reserves all the rights to accept, reject, incorporate changes and re-tender without giving any reasons.
- Documents Comprising the Tender:** Shall attach Brochure, Certification of the product, Bank/account details, PAN, GSTIN, Good Standing Certificate and 02 years of ITR declaration inside the envelope and the company contact details with email id on the in the below mention format in annexure - 1.



- 5) **Tender Prices:** Prices indicated on the price schedule shall be entered separately I.e. the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and the other taxes already paid or payable. Any Indian duties, sales and other taxes which will be payable on the goods if the contract is awarded. Conditional tenders will not be considered. The bidder has to give the quotation in the below enclosed format in annexure – 2.
- 6) **Validity of the Bid:** 90 days from the last date of submission of bid.
- 7) **Corrupt or Fraudulent practices:** Sri Adichunchanagiri Shikshana Trust requires that the tenderers, observe the highest standard of ethics during the procurement and execution of such contracts. In purchase of this policy:
 - a) Will reject a proposal for award if it determines the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - b) Will declare a firm ineligible, either indefinitely or for the stated period of time, to be awarded a university contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a trust contract.
- 8) **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of contract will not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the employer's processing of tenders or award decisions may result in rejection of his tender.
- 9) **Clarification of Tenders:** To assist in the examination, evaluation, and comparison of tenders the employer may, at his discretion, ask and tenderer for clarification of his tender, including breakdowns of unit rates. The request for clarification and the response shall be writing or by cable, but no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the employers in the evaluation of the tenders.
- 10) **Delivery:** The successful BIDDER should commence the service as per the tender document/work or purchase order. For any queries or assistance, please write to clpchead@bgscet.ac.in or telephone to +91- 8123707324.
- 11) **Penalty Clause:** Non-execution of supply order – for the reasons of failure to supply partially or completely within the stipulated time or any event of breach of contract. In case at any following stages
 - a) For the delayed supply (3 days of grace period) – 5% deduction
 - b) Quantity issues – 5 % deduction
 - c) Quality issues – 10% deduction

Terms and Conditions.**1. Shops premises and Infrastructure**

- The institution provides the designated area/premises for running the Shops/Canteen

2. The infrastructure provided by the Institution**a) For shops**

- Water Supply
- Electricity
- The Successful bidder shall maintain the premisses, Equipment, furniture and other facilities provided by the Hospital in good and hygienic condition.

b) For Hotels/Canteen

- Water Supply
- Electricity for Canteen
- The Successful bidder shall maintain the premisses, Equipment, furniture and other facilities provided by the Hospital in good and hygienic condition.

3. Food Menu**a) Hospital Coffee Shop**

Sl. No.	Particular
1	Coffee
2	Tea
3	Cappuccino
4	Latte
5	Cold Coffee
6	Cold Tea
7	Cold Cappel
8	Green Tea
9	Lemon Tea
10	Ice Tea
11	Hot Cold Boost Horlicks & Badam, Bournvita
12	Hot Chocolate
13	Cold Chocolate
14	Puff
15	Bun



16	Burle Bun
17	Aloo Bun
18	Punier Puff
19	Rolls Veg
20	Bread
21	Maggi
22	Lays
23	Kurkure
24	Biscuit's
25	Milky Mist Shakes
26	Dairy milk Chocolate

b) Nandini Product Shop

Sl. No.	Particular
1	Milk
2	Butter Milk
3	Butter
4	Ghee
5	Lassi
6	Coffee Tea
7	Badam Milk
8	Ice-Cream
9	Milk Shake
10	Chocolate
11	Biscuit
12	Lays
13	Nandini Products (Snacks)

c) Eat & Bite Shop



Sl. No.	Particular
1	Choco Lava Cake
2	Masala Noodles (Maggi)
3	Bun
4	Green Salad
5	Bread
6	Momos
7	Fries
8	Knorr Noodles
9	Knorr Soup – Veg Tomato, Sweet Corn, Hot & Sour
10	Chapathi Rolls
11	Cold Coffee
12	Cold Badam Milk
13	Cold Chocolate
14	Oreo Milk Shake
15	Oreo KitKat Shake
16	Cold Horlicks
17	Cold Boost
18	Fresh Fruit Juice
19	Cut Fruits
20	Fruits – All Items
21	Puffs
22	Veg Puffs
23	Paneer Puffs
24	Veg Burger
25	Veg Sandwich
26	Paneer Corn Sandwich with Cheese
27	Paneer Roll
28	Veg Samosa
29	Honey Cake – Single
30	Pastry Cakes
31	Black Forest Cake



32	Blueberry Cake
33	Butterscotch Cake
34	Chocolate Cake
35	Mango Cake
36	Orange Cake
37	All Fruit Milk Shakes
38	Milk Shakes
39	Vanilla Cake
40	Apple Cake
41	Water Bottle
42	Biscuits
43	ICE Cream
44	Chocolates
45	Soft Drinks Bottles
46	All Frozen

4. Food Quality and Hygiene

- The contractor shall maintain high standards of hygiene, sanitation, food quality and cleanliness at all times.
- Food shall be prepared using fresh and good-quality ingredients.
- Safe drinking water shall be used for food preparation.
- Proper storage, handling and disposal of food and waste shall be ensured.
- The ACU shall have the right to inspect the kitchen and food preparation/storage areas at any time.

5. Statutory Licences and Compliance

- The contractor shall obtain and maintain all applicable statutory licences, registrations and permissions, including FSSAI registration/licence, local authority permissions and any other licence required under applicable laws.
- All applicable food safety, sanitation, fire safety, labour and other statutory requirements shall be complied with.
- Copies of valid licences and registrations shall be submitted to the Hospital before commencement of operations and whenever renewed.

6. No Subletting

- The canteen premises shall not be sub-let, transferred, assigned or handed over to any other person/agency under any circumstances.
- The successful bidder shall personally remain responsible for the operation and management of the canteen.

7. Previous Experience

- Preference may be given to bidders having previous experience in operating hospital, institutional, educational or similar canteens.
- Documentary proof of previous experience shall be submitted along with the tender.

8. Food Rates and Discounts

- The rates of food items and applicable discounts shall be decided/approved by the ACU/AIMS.
- The contractor shall not increase the approved rates without prior written approval.
- The approved rate list shall be prominently displayed in the canteen.

9. Staff and Labour Compliance

- The contractor shall employ adequate and trained staff for smooth operation of the canteen.
- All employees shall maintain proper personal hygiene and shall wear clean uniforms, head covers, gloves/aprons as applicable.
- The contractor shall be solely responsible for wages, salaries, statutory contributions, insurance and other obligations relating to its employees.
- The contractor shall comply with all applicable labour laws and regulations.

10. Medical Fitness of Food Handlers

- All personnel engaged in food preparation and handling shall undergo medical examination/health screening as required under applicable regulations.
- No person suffering from a communicable illness shall be permitted to handle food.

11. Waste Management

- Proper segregation, collection and disposal of wet and dry waste shall be ensured.
- The contractor shall maintain cleanliness in the canteen, kitchen, dining area and immediate surroundings.
- Disposal of food waste into hospital drains or other unauthorised areas shall be strictly prohibited.

12. Electricity, Water and Other Utilities

- The use of electricity, water, LPG/gas and other utilities shall be charged as per the conditions specified by the Hospital.
- The contractor shall not make any alteration, additional connection or installation without prior written permission.
- Any damage caused to college infrastructure due to negligence or improper use shall be repaired/recovered from the contractor.



13. Inspection and Supervision

- Authorised representatives of the AIMS/ACU shall have the right to inspect the canteen, kitchen, food quality, storage facilities, accounts/records relating to the operation and other relevant areas at any reasonable time.
- The contractor shall comply with reasonable instructions issued by the AIMS regarding quality, hygiene, safety and operation.

14. Food Safety and Complaints

- Any complaint regarding food quality, hygiene, contamination, adulteration or service shall be promptly attended to by the contractor.
- Repeated complaints or serious food safety violations may result in penalties, suspension or termination of the agreement.

15. Fire and Safety

- The contractor shall strictly follow all applicable fire and safety precautions.
- LPG cylinders, electrical equipment, cooking appliances and other equipment shall be handled safely.
- The contractor shall be responsible for any loss, damage or injury arising from negligence in the operation of the canteen

16. Indemnity

- The contractor shall indemnify and keep indemnified the AIMS/ACU against any loss, claim, liability, penalty, injury, food poisoning claim, accident or legal proceeding arising out of the contractor's operation, employees, food preparation or services.

17. Prohibited Activities

- Sale or consumption of alcoholic beverages, tobacco products, cigarettes, narcotic substances or any other prohibited item within the canteen premises shall not be permitted.
- No unauthorised commercial activity shall be carried out from the allotted premises.

18. Accounts and Billing

- The contractor shall maintain proper records of sales and other transactions as required by the AIMS.
- Proper bills/receipts shall be issued wherever applicable.
- The contractor shall comply with applicable taxation requirements.

19. Agreement Period

- The agreement shall be valid for a specified period of 11 months from the date of commencement.
- Extension/renewal, if any, shall be solely at the discretion of the ACU/AIMS and subject to satisfactory performance and mutually agreed terms.

20. Termination/Cancellation

- The University/ACU reserves the right to cancel the tender or terminate the agreement at any time, subject to the terms of the tender/contract and applicable law.
- The agreement may also be terminated for poor service, unhygienic conditions, violation of statutory requirements, unauthorised subletting, non-payment of rent, repeated complaints, misconduct or breach of any term of the agreement.
- In case of termination, the contractor shall vacate and hand over the premises, equipment and other Hospital property in good condition within the stipulated period.

21. Security Deposit

- The successful bidder shall deposit a refundable security deposit of 10 months on the value of the rent before commencement of operations.
- The security deposit may be forfeited, wholly or partly, towards recovery of dues, damages, penalties or losses caused by the contractor, as per the agreement.

22. No Employer-Employee Relationship

- Employees engaged by the contractor shall be the employees of the contractor only. No employer-employee relationship shall exist between such personnel and ACU/AIMS.

23. Performance and Penalty

- The AIMS may impose appropriate penalties for violations relating to hygiene, food quality, overcharging, unauthorised menu items, poor service, damage to property or other breaches, as specified in the agreement.
- Repeated violations may lead to termination of the contract.

24. Handover on Expiry/Termination

- On expiry or termination of the agreement, the contractor shall hand over the premises, equipment, furniture and other AIMS property in good and usable condition, subject to normal wear and tear.
- No compensation shall be payable for any fixtures or improvements made by the contractor without prior written approval.

25. Force Majeure

- The ACU shall not be liable for failure to continue the arrangement due to circumstances beyond its reasonable control, including natural disasters, government orders, public health emergencies, fire, riots or other force majeure events.

26. Dispute Resolution and Jurisdiction

- Any dispute arising out of the tender or agreement shall first be attempted to be resolved amicably between the parties.
- The final decision shall be rest with the Vice Chancellor - ACU
- If the dispute remains unresolved, it shall be dealt with in accordance with the applicable laws and shall be subject to the jurisdiction of the competent courts at Nagamangala Karnataka.

27. Acceptance of Terms

- Submission of the tender quotation shall be deemed to constitute acceptance of all the terms and conditions contained in the tender document.
- The University/AIMS reserves the right to accept or reject any or all quotations/tenders without assigning any reason, subject to applicable rules and regulations.

Section-2**Technical Specification**

Sl. No	Particulars	Length	Width	Total Area in Sft.	Minimum Rent fixed per Month	Quoted Rent per month
1	Hospital Coffee Shop	12.00	10.00	120.00	10,000.00+GST	
2	Nandini Product Shop	12.50	8.00	100.00	10,000.00+GST	
3	Hospital Eat & Bite Shop	11.75	10.00	117.50	12,000.00+GST	
4	AIMS Canteen 2 (Ground Floor)	76	31.25	2375.00	30,000.00+GST	
	Can teen 2 (First Floor)	31.25	12.00	375.00		
	Canteen 2 (Store/Washing area Sheet roof)	50.00	8.50	425.00		
				Total SFT 3175		
5	Stationery Shop	11.25	10.00	112.50	10,000.00+GST	
6	BGSIT Canteen	78.00	65.00	5070.00	5,000.00+GST	
7	Hospital Canteen 1 (Ground Floor)	67.75	32.25	2184.94	50,000.00+GST	
	Shops 1 (First Floor)	52.50	32.25	1693.13		
	Canteen 1 (Head Room)	17.33	32.25	558.89		
	Canteen 1 (Back side roof area/store room)	18.67	11.00	205.37		
				Total SFT 4,642		
8	Xerox Shope	15.00	11.00	165 Including Front Space	15,000 +Gst	

- **The Bidder/ Agency shall quote the Rent above the minimum Rent fixed.**
- **The Agency shall deposit 10month rent as Security deposit before signing the contract**
- **The Successful bidder shall pay Rs.5/Sqft per month towards solid waste collection charges at site**
- **The Successful bidder shall pay the actual electricity and water supply charges to Adichunchanagiri University.**



THE HEAD
CLPC, ACU
Manalakshmiapuram,
Bengaluru - 560 086.

Annexure – 1
PARTICULARS OF THE BIDDER

Sr. No	Description	Details (to be filled by the responder to the Bid)
1	Name of the company	
2	Official address	
3	Phone No. And Fax No.	
4	Corporate Headquarters Address	
5	Phone No. And Fax No.	
6	Web Site Address	
7	Details of Company's Registration (Please enclose copy of the company registration document)	
8	Name of Registration Authority	
9	Registration Number and Year of Registration	
10	ISO certifications and its validity	
11	GST registration No.	
12	Permanent Account Number (PAN)	
13	Company's Revenue for last 3 years (Year wise)	
14	Company's net worth for the last year	
15	Bank Details (Name, Account no., Branch, IFSC, MICR)	